

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.						
THROUGH: Monetary Branch						8 Apr. 65 4371						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). 157 + 158						
PAYMENT TO <i>Hughes Aircraft Corporation</i>						CONTRACT NO. TD 1914						
AMOUNT <i>25,300.00</i>						CHECK TO BE DATED						
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.								
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.								DEBIT	CREDIT
		32-33 DIV.	PROJECT NO.									
<i>Hughes Aircraft Corp</i>						7370		601.0	W-1124	754	25,000.00	NS
<i>"</i>						1914		601.0	61-1124	740	300.00	NS
<i>"</i>			61040223			7371		146.7			25300.00	25,300.00
<i>"</i>								138.0				25,300.00
<i>orig + 1 addressee</i> <i>1 - contract TD-1914 (post)</i> <i>1 - Voucher</i>												
PREPARED		DATE 4-8-65		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		50,600.00		25X1

Standard Form No. 1034
GSA GEN. REG. NO. 5000
1034-110**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Page 1 of 1

U. S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPARED	VOUCHER NUMBER
	CONTRACT NUMBER AND DATE TD-1914	PAID BY
	REQUISITION NUMBER AND DATE	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> Hughes Aircraft Company Culver City, Calif. </div>		DATE INVOICE RECEIVED
		DISCOUNT TERMS
		PAYEE'S ACCOUNT NUMBER
		GOVERNMENT BILL NUMBER
SHIPPED FROM	TO	WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		Invoice Numbers				
		157 (Orig. Inv. Att.)				\$25,866.67
		158 " "				300.00
		(Noted on Mailing slip) "For benefit of our accounting systems \$866.67 will follow soonest."				- 866.67

(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL	\$25,300.00
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE	= \$	= \$1.00			
<input type="checkbox"/> PARTIAL	BY :				
<input type="checkbox"/> FINAL					
<input type="checkbox"/> PROGRESS	TITLE				
<input type="checkbox"/> ADVANCE					

Pursuant to authority vested in me by	
4-8-65 (Date)	

APR 1965	
Officer)	

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE ³	

¹ When stated in foreign currency, insert name of currency.	PER
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.	
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.	TITLE

SOLD TO: US GOVERNMENT

APR 2 1965
CONTRACT NO: TD-1914
INVOICE DATE: 1 APRIL 1965
INVOICE NO: 157

PERSONAL SERVICES RENDERED DURING

MARCH 1965 PER ATTACHED DETAIL \$25,866.67

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT

REMITTANCE ADVICE

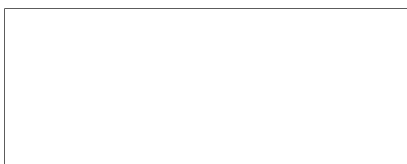
Consultant Fees for the Period: 1 March thru
31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

APR 2 1 09 PM '65

1 April 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANYCULVER CITY
CALIFORNIA

1 April 1965

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru	
31 March 1965	\$2,500.00
Less Escrow Withheld.	(<u>500.00</u>)
TOTAL MARCH	<u><u>\$2,000.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

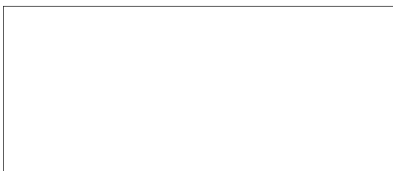
31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

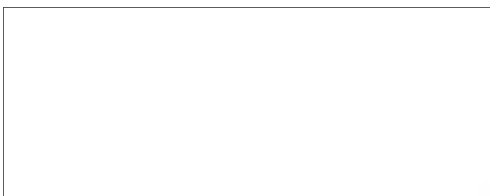
31 March 1965 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANYCULVER CITY
CALIFORNIA

26 March 1965

STAT

REMITTANCE ADVICE

Consultant Fees:	March 1965	. . . . .	\$2,000.00
Termination Pay:	April 1965	. . . . .	2,000.00
Termination Pay:	May 1965	. . . . .	2,000.00
Termination Pay:	1 June 1965	. . . . .	66.67
Accrued Leave:	49 $\frac{1}{2}$ Days	. . . . .	3,300.00
			<u>\$9,366.67</u>

SOLD TO: US GOVERNMENT

APR 2 1 08 PM '65
CONTRACT NO: TD-1914
INVOICE DATE: 1 APRIL 1965
INVOICE NO: 158

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: MARCH 1965 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045